UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

| FREEDOM FROM RELIGION | § | |
|---|---|---------------------------|
| FOUNDATION, INC. | § | |
| Plaintiff, | § | |
| , | § | |
| -VS- | § | CASE NO. 1:16-CV-00233-SS |
| | § | |
| GOVERNOR GREG ABBOTT, in his | § | |
| official and individual capacities, and | § | |
| ROD WELSH, Executive Director of the | § | ie i |
| Texas State Preservation Board, in his | § | |
| official and individual capacities, | § | |
| Defendants. | § | |

DECLARATION OF DANIEL H. BYRNE

- 1. My name is Daniel H. Byrne. I have personal knowledge of all the facts herein, and they are all true and correct. This declaration is submitted in connection with Plaintiff's Motion for Attorney's Fees (the "Motion") filed in the above-styled litigation, seeking recovery of fees from Defendants Greg Abbott and Rod Welsh (the "Defendants").
- 2. I am an attorney duly licensed to practice law in the State of Texas and have been continuously since 1983. I am a senior partner with the law firm Fritz Byrne, PLLC, f/k/a Fritz, Byrne, Head & Gilstrap, PLLC ("FB"), which represents Plaintiff Freedom From Religion Foundation, Inc. ("FFRF") in this case. A large portion of my practice has been devoted to litigation of matters such as this in state and federal court.

A. TIME AND LABOR REQUIRED

3. Through February 28, 2023, FB's attorneys and paralegals spent approximately 55.7 hours performing necessary legal services for FFRF to prosecute its freedom of speech claims under the First Amendment (the "Free Speech Claims") in this lawsuit, for a total cost of legal services valued at \$23,576.00 measured by the lodestar method: hours spent at standard hourly



rates. I estimate that another three hours of my time and two hours of legal assistant time will need to be expended to support lead counsel for FFRF through entry of judgment, for an additional \$2,250 at standard hourly rates, bringing the total charges to \$25,826.00.

- 4. These fees incurred prosecuting the Free Speech Claims were inextricably intertwined with the remainder of FFRF's claims against the Defendants in that they arose from the same facts (the censorship of FFRF's Bill of Rights exhibit) and were based on related legal theories (the Defendants' discrimination against FFRF's nontheistic viewpoint).
- 5. The FB fees sought in the Motion are shown in the summary and detailed invoices (with privileged matters redacted) attached hereto as **Exhibits A-1** and **A-2**. As reflected therein, these services included researching and analyzing the legal bases for claims asserted by FFRF; drafting, reviewing and revising pleadings, motions and responses; attending hearings; participating in client and attorney meetings regarding strategy and implications of claims asserted; conducting discovery; research; and preparing the request for fees with which this declaration is being submitted. Care was taken to avoid duplication of efforts with lead counsel, and in our role as local counsel to perform services in a manner which minimized the overall cost to the client for its legal services.

B. NOVELTY AND DIFFICULTY OF THE QUESTIONS PRESENTED/SKILL REQUIRED TO PROPERLY PERFORM LEGAL SERVICES.

6. The legal questions presented related to FFRF's claims are not particularly novel for attorneys with experience in this area, and they were of moderate difficulty. However, the complexity of the ease and level of effort necessary to prosecute FFRF's claims was increased by the multiplicity of defenses and dispositive motions pursued by the Defendants. A moderate degree of skill was required, and the requisite skill is reflected in the reasonable billing rates charged by FB's attorneys and paralegals.

C. PRECLUSION OF OTHER EMPLOYMENT

7. FB's attorneys were not precluded from taking on additional cases due to the pendency of this litigation.

D. THE CUSTOMARY FEE

8. I am familiar with rates charged by attorneys in the Western District of Texas for matters such as this. My billing rate is currently \$650 per hour, and that rate has increased from the \$525 hourly rate that I charged at the inception of this action in 2016. In addition to me, the firm personnel who have primarily provided legal services on this case include my partner, Lessie Gilstrap, whose billing rate was \$425 per hour, and my partner Dale L. Roberts whose billing rate for this case was \$335 per hour. See Exh. A-2. In my opinion, these rates and all the rates charged to FFRF by FB and by the other attorneys who rendered legal services on behalf of FFRF submitted herewith (which are in the same range as those rates charged by FB's attorneys) are reasonable for the services rendered in this matter as compared with fees customarily charged in the Western District of Texas for similar legal services, taking into account the reputation, experience, and skills of the professionals involved.

E. WHETHER THE FEE IS FIXED OR CONTINGENT

9. The fee arrangement between FB and FFRF is an hourly fee arrangement.

F. TIME LIMITATIONS IMPOSED BY THE CLIENT

10. The client imposed no particularly difficult time limitations in this case.

G. AMOUNT INVOLVED AND RESULTS OBTAINED

11. FFRF sought and obtained summary judgment against Defendants on its First Amendment Freedom of Speech claim against Governor Abbott and Executive Director Walsh in their official capacities as well as a declaratory judgment that Defendants violated FFRF's First

Amendment rights and engagement in viewpoint discrimination as a matter of law when FFRF's Bill of Rights exhibit was removed from the Texas Capitol Building. In my opinion, the tasks described on **Exhibit A-2** were all reasonable and necessary to obtain that relief.

H. EXPERTISE, REPUTATION AND ABILITY OF ATTORNEYS

12. I have over 30 years of experience litigating matters similar to this in state and federal courts. My law partners each have over 20 years of state and federal court experience. We all have reputations in the Austin legal community as highly competent litigators.

I. <u>Undesirability of the Case</u>

13. This factor is inapplicable as there were no particular considerations rendering this case undesirable.

J. NATURE AND LENGTH OF THE PROFESSIONAL RELATIONSHIP WITH THE CLIENT

14. FFRF has been a client of FB since 2016 when it sought counsel in this case.

K. APPLICATION OF THE LODESTAR METHOD

- 15. The fees requested herein were calculated by multiplying the number of hours spent by each attorney or paralegal performing necessary legal services on behalf of FFRF by each person's standard billing rates, which in my opinion are reasonable in the Western District of Texas, Austin Division. It is my experience that attorneys in this legal community that perform similar work on similar cases have higher, and often significantly higher, billing rates. The requested fees would not have been incurred if it were not for the Defendants' violations of FFRF's Civil Rights.
- 16. In my opinion, taking into account the relevant factors identified by the Texas Supreme Court and the Fifth Circuit, an award of \$25,826.00 against the Defendants for FB's past

attorneys' fees would be equitable in the circumstances and represents a reasonable sum for the services provided (as described in the attached Exhibits).

I, Daniel H. Byrne, do hereby declare under penalty of perjury that the foregoing is true and correct.

SIGNED this 17th day of March, 2023.

EXHIBIT A-2

Fritz, Byrne, Head & Fitzpatrick, PLLC

221 West Sixth Street, Suite 960
Austin, TX 78701
Phone 512/476-2020 Fax 512/477-5267
www.fbhf.com

March 15, 2016

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 106478 DHB Our file# 062640 00001 Billing through 02/29/2016

Governor Greg Abbott

rbolton@boardmanclark.com

PROFESSIONAL SERVICES

| 02/17/16 | LGF | Communications with Mr. Bolton; | 0.20 | | 70.00 |
|----------|-----|--|------|-----|------------|
| 02/19/16 | DHB | Conference with LGF, investigation re: prepare for and attend status and strategy call with Richard Bolton re: | 0.70 | hrs | 367.50 |
| 02/19/16 | LGF | Call with Robert Bolton; | 0.50 | hrs | 175.00 |
| 02/22/16 | DHB | Initial review of draft complaint, discuss with LGF; | 0.50 | hrs | 262.50 |
| 02/22/16 | LGF | Review draft petition; | 0.30 | hrs | 105.00 |
| 02/23/16 | DHB | Review, revise complaint, civil cover sheet, engagement letter; memo to co-counsel; | 0.40 | hrs | 210.00 |
| 02/24/16 | DHB | Review final draft of suit papers, pro hac vice motion, other materials; follow up memos; | 0.30 | hrs | 157.50 |
| 02/24/16 | LGF | Review proposed filings; communications with Mr. Bolton; | 0.30 | hrs | 105.00 |
| 02/25/16 | DHB | Review, revise, finalize, file complaint; follow up memos with co-counsel; | 0.70 | hrs | 367.50 |
| 02/26/16 | DHB | Various memos to counsel, third parties re: | 0.40 | hrs | 210.00 |
| | | | | | \$2,030.00 |

FEE RECAP

Byrne, Dan 3.00 hrs 525.00 /hr 1,575.00

| 062640 | Freed | om From Religion Foundati | | Invoice# | 106478 | Page | 2 |
|---|-------|-----------------------------|------|----------|------------|--------|----------------------|
| - | • | essie G. FOR THIS MATTER | 1.30 | hrs | 350.00 /hr | | 455.00 \$2,030.00 |
| EXPEN | ISES | >< | | | | | |
| 02/29/2016 Fee paid to Direct Results Legal Service re: service of summons and complaint on Governor Gregg Abbott | | | | | nd | 145.50 | |
| | | * | | | | - | \$145,50 |

BILLING SUMMARY

| Total professional services | \$2,030.00 |
|---------------------------------------|------------|
| Total expenses incurred | \$145.50 |
| Total of new charges for this invoice | \$2,175.50 |
| Total balance now due | \$2,175.50 |

Fritz, Byrne, Head & Fitzpatrick, PLLC

221 West Sixth Street, Suite 960
Austin, TX 78701
Phone 512/476-2020 Fax 512/477-5267
www.fbhf.com

April 14, 2016

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 106672 DHB Our file# 062640 00001 Billing through 03/31/2016

Governor Greg Abbott

rbolton@boardmanclark.com

Balance forward as of invoice dated March 15, 2016 \$2,175.50

Payments received since last invoice 2,175.50

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

| 03/01/16 | DHB | Memo re: | 0 | .20 | hrs | 105.00 |
|----------|-----|---------------------|---|-----|-----|----------|
| 03/04/16 | DHB | Various memos re: | 0 | .40 | hrs | 210.00 |
| 03/06/16 | DHB | Memo to counsel re: | 0 | .20 | hrs | 105.00 |
| 03,00,20 | | | | | | \$420,00 |

FEE RECAP

Byrne, Dan 0.80 hrs 525.00 /hr 420.00 TOTAL FEES FOR THIS MATTER \$420.00

EXPENSES

02/25/2016 Filing fee on 02/25/16 (USDC)

\$400.00

BILLING SUMMARY

Total professional services \$420.00

Total expenses incurred \$400.00

Total of new charges for this invoice \$820.00

Total balance now due \$820.00

Fritz, Byrne, Head & Fitzpatrick, PLLC

221 West Sixth Street, Suite 960
Austin, TX 78701
Phone 512/476-2020 Fax 512/477-5267
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May 10, 2016

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 106842 DHB Our file# 062640 00001 Billing through 04/30/2016

Governor Greg Abbott

rbolton@boardmanclark.com

Balance forward as of invoice dated April 14, 2016 \$820.00

Payments received since last invoice 820.00

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

| 04/01/16 | DHB | Initial review, transmittal of MTD; | 0.30 | hrs | 157.50 |
|----------|------------|--|------|-----|--------|
| 04/02/16 | DHB | Initial review and analysis of MTD; | 0.20 | hrs | 105.00 |
| 04/04/16 | DHB | Review MTD, memos to counsel re: | 0.40 | hrs | 210.00 |
| 04/04/16 | LGF | Review motion to dismiss; correspondence with Richard Bolton regarding | 0.40 | hrs | 140.00 |
| 04/05/16 | DHB | Memo to opposing counsel re: revise, finalize motion to extend; conference with KMH: | 0.70 | hrs | 367.50 |
| 04/05/16 | KMH | Review federal rules and prepare motion and order for extension of time to respond to motion to dismiss; | 1.80 | hrs | 270.00 |
| 04/05/16 | KMH | Prepare motion for extension of time; | 1.00 | hrs | 150.00 |
| 04/06/16 | KMH | Assist with court filing; | 0.40 | hrs | 60.00 |
| 04/08/16 | LGF | Review order on motion for continuance and calendar new deadline; | 0.20 | hrs | 70.00 |
| 04/25/16 | DHB | Memos re: | 0.20 | hrs | 105.00 |
| 04/26/16 | DHB | Various memos re: | 0.30 | hrs | 157.50 |

| | 160 | | | | | | | | | |
|----|-----------|---------------|---|-------------------|--------------|----------|------|------|-----------|----|
| 06 | 52640 | Freedom F | rom Religion Foundati | | Invoice# | 106842 | | Page | 2 | |
| | 04/26/10 | 6 LGF | Communications regarding draft mo | g otion for le | eave to | | 0.70 | hrs | 245.0 | 00 |
| | 04/27/16 | 6 DHB | Review motion, memos re | : | | | 0.20 | hrs | 105.0 | 00 |
| | 04/27/16 | 6 LGF | Communications regarding | | | | 0.20 | hrs | 70.0 | 00 |
| | 04/28/16 | 5 DHB | Initial review of amended leave; | complaint, | , motion for | • | 0.30 | hrs | 157.5 | 50 |
| | 04/29/16 | 5 DHB | Review, finalize, file amer notice for leave; memos to | | | | 0.60 | hrs | 315.0 | 00 |
| | | | | | • | | | | \$2,685.0 | 00 |
| | FEE RE | CAP | | | | | | | | |
| | Byrne, I | Dan | | 3.20 | hrs | 525.00 | /hr | | 1,680. | 00 |
| | Fitzpatri | ck, Lessie (| 3 . | 1.50 | hrs | 350.00 | /hr | | 525. | 00 |
| | Hand, K | athy M. | | 3.20 | hrs | 150.00 | /hr | | 480. | 00 |
| | TOTAL | FEES FOR | THIS MATTER | | | | | | \$2,685. | 00 |
| | BILLING | G SUMMA | RY | | | | | | | |
| | | ofessional se | ** | | | 2,685.00 | - | | | |
| | Total of | new charge | s for this invoice | | | 2,685.00 | - | | | |
| | Total ba | lance now | due | | \$2 | 2,685.00 | | | | |
| | | | | | | | | | | |

Fritz, Byrne, Head & Fitzpatrick, PLLC

221 West Sixth Street, Suite 960
Austin, TX 78701
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www.fbhf.com

June 15, 2016

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 107087 DHB Our file# 062640 00001 Billing through 05/31/2016

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated May 10, 2016 | \$2,685.00 |
|--|------------|
| Payments received since last invoice | 2,685.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| | | | | 1.7 | | |
|----------------------------|---------|------------|--|------------|-----|----------|
| 05/1 | 0/16 | DHB | Memo re: | 0.20 | hrs | 105.00 |
| 05/1 | 0/16 | LGF | Review scheduling order; calendar deadline | s; 0.20 | hrs | 70.00 |
| 05/1 | 3/16 | DHB | Initial review of motion to dismiss; | 0.20 | hrs | 105.00 |
| 05/1 | 3/16 | LGF | Review First Amended Motion to Dismiss; | 0.20 | hrs | 70.00 |
| 05/2 | 4/16 | DHB | Memo to counsel re: | 0.20 | hrs | 105.00 |
| 05/2 | 7/16 | DHB | Various memos re: | 0.40 | hrs | 210.00 |
| | | | | | | |
| 05/2 | 7/16 | LGF | Communications with Richard Bolton; | 0.20 | hrs | 70.00 |
| 05/3 | 1/16 | DHB | Various memos re: | 0.30 | hrs | 157.50 |
| | 336 | 8 | | - | | |
| 05/3 | 1/16 | LGF | Communications regarding | 0.20 | hrs | 70.00 |
| | | | | | | \$962.50 |
| מכום | DEC. | A D | | | | |
| FEE | RECA | <u>11</u> | | | | |
| Byrn | ne, Da | n | 1.30 hrs | 525.00 /hr | | 682.50 |
| Fitzp | oatrick | , Lessie (| 3. 0.80 hrs | 350.00 /hr | | 280.00 |
| TOTAL FEES FOR THIS MATTER | | | | × | | \$962.50 |
| | | | | | | |

| 062640 | Freedom From Religion Foundati | | Invoice# | 107224 | Page | 2 |
|---------|---|--------------|----------|--------------------------|------|-------------------------------|
| Robert | erick, Lessie G. s, Dale L FEES FOR THIS MATTER | 0.20 2.20 | | 350.00 /hr 335.00 /hr | | 70.00 737.00 \$1,752.00 |
| BILLI | NG SUMMARY | o | | | | |
| Total p | rofessional services | | \$ | 1,752.00 | | |
| Total o | f new charges for this invoice | | \$ | 1,752.00 | | |
| Total b | palance now due | | \$ | 1,752.00 | | |

Fritz, Byrne, Head & Fitzpatrick, PLLC

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July 6, 2016

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 107224 DHB Our file# 062640 00001 Billing through 06/30/2016

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated June 15, 2016 | \$962.50 |
|---|----------|
| Payments received since last invoice | 962.50 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

FEE RECAP

Byrne, Dan

| 06/13/16 | DHB | Various memos re: | 0.50 | hrs | 262.50 |
|----------|-----|--|------|-----|------------|
| 06/14/16 | DHB | Memo to Richard re: | 0.20 | hrs | 105.00 |
| 06/16/16 | DHB | Memos re: | 0.20 | hrs | 105.00 |
| 06/19/16 | DHB | Conference with DLR re: | 0.20 | hrs | 105.00 |
| 06/20/16 | DHB | Meeting with Richard Bolton re: conference with DLR re: (.8); | 0.50 | hrs | 262.50 |
| 06/20/16 | DLR | Review pleadings and motions. Conference with co-counsel regarding Attend hearing on motion to dismiss. Email memo to L Fitzpatrick regarding (3.2). | 2.20 | hrs | 737.00 |
| 06/20/16 | LGF | Communications with DLR regarding | 0.20 | hrs | 70.00 |
| 06/21/16 | DHB | Review dismissal order, follow up; | 0.20 | hrs | 105.00 |
| | | | | | \$1,752.00 |

1.80 hrs

525.00 /hr

945.00

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January 18, 2017

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 108666 DHB Our file# 062640 00001 Billing through 12/31/2016

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated July 6, 2016 | \$1,752.00 |
|--|------------|
| Payments received since last invoice | 1,752.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 07/01/16 | DHB | Initial review of outgoing discopposing counsel; | covery, memo to | | 0.20 | hrs | 105.00 |
|-------------|-----|--|-----------------|--------|------|-------------|----------|
| 12/20/16 | LCG | Review order on MSJs; | | | 0.30 | hrs | 105.00 |
| 12/21/16 | DHB | Review decision, memos to co | ounsel re: | | 0.20 | hrs | 105.00 |
| | | | | | | | \$315.00 |
| FEE RECA | AP | | | | | | |
| Byrne, Da | n . | | 0.40 hrs | 525.00 | /hr | | 210.00 |
| Gilstrap, L | | | 0.30 hrs | 350.00 | /hr | | 105.00 |
| | | R THIS MATTER | | | | | \$315.00 |

BILLING SUMMARY

| Total professional services | \$315.00 |
|---------------------------------------|----------|
| Total of new charges for this invoice | \$315.00 |
| Total balance now due | \$315.00 |

Payment due upon receipt. EIN: 742531698

221 West Sixth Street, Suite 960 Austin, TX 78701 Phone 512/476-2020 Fax 512/477-5267 www.fbhg.law

February 15, 2017

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 108898 DHB Our file# 062640 00001 Billing through 01/31/2017

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated January 18, 2017 | \$315.00 |
|--|----------|
| Payments received since last invoice | 315.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 01/02/17 | LCG | Review scheduling order and | calendar dea | adlines; | 0.20 | hrs | 70.00 |
|-----------|-----|------------------------------|--------------|-----------|------|-----|--------------------|
| 01/03/17 | DHB | Memos re: | | | 0.20 | hrs | 105.00 |
| 01/03/17 | LCG | Review scheduling order; con | fer re | | 0.20 | hrs | 70.00 |
| 01/19/17 | DHB | Various memos to counsel re- | | | 0.30 | hrs | 157.50 |
| 01/20/17 | DHB | Telephone conferences with, | memos to co | unsel re: | 0.20 | hrs | 105.00 |
| 01/25/17 | DHB | Memos to counsel re: | | | 0.20 | hrs | 105.00 \$612.50 |
| FEE REC | AP | | 5. | | | | |
| Byrne, Da | an | | 0.90 hrs | 525.00 | /hr | | 472.50 |
| Gilstrap, | | | 0.40 hrs | 350.00 | /hr | | 140.00 |
| - | | R THIS MATTER | | | | | \$612.50 |

221 West Sixth Street, Suite 960
Austin, TX 78701
Phone 512/476-2020 Fax 512/477-5267
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March 14, 2017

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 109091 DHB Our file# 062640 00001 Billing through 02/28/2017

Governor Greg Abbott

rbolton@boardmanclark.com

Balance forward as of invoice dated February 15, 2017 \$612.50

Payments received since last invoice 612.50

Accounts receivable balance carried forward \$0.00

PROFESSIONAL SERVICES

| 02/07/17 | DHB | Telephone conferences, memos to co-counsel, opposing counsel re: | 0.30 | hrs | 157.50 |
|----------|-----|--|------|-----|----------|
| 02/15/17 | DHB | Memo to opposing counsel re: | 0.20 | hrs | 105.00 |
| 02/17/17 | DHB | Memos re: | 0.20 | hrs | 105.00 |
| 02/26/17 | DHB | Memos re: | 0.20 | hrs | 105.00 |
| 02/27/17 | DHB | Memos re: | 0.20 | hrs | 105.00 |
| | | · · · · · · · · · · · · · · · · · · · | | | \$577.50 |

FEE RECAP

| Byrne, Dan | 1.10 hrs | 525.00 /hr | 577.50 |
|----------------------------|----------|------------|----------|
| TOTAL FEES FOR THIS MATTER | | - | \$577.50 |

| Total professional services | | \$577.50 |
|---------------------------------------|---|----------|
| Total of new charges for this invoice | | \$577.50 |
| Total balance now due | 2 | \$577.50 |

221 West Sixth Street, Suite 960 Austin, TX 78701 Phone 512/476-2020 Fax 512/477-5267 www.fbhg.law

May 11, 2017

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 109605 DHB Our file# 062640 00001 Billing through 04/30/2017

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated March 14, 2017 | \$577.50 |
|--|----------|
| Payments received since last invoice | 577.50 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 03/27/17 | DHB | Initial review and analysis of witness lists other filings, depo lists; investigation rememo to counsel; | 0.30 hrs | 157.50 |
|----------|-----|--|----------|----------|
| 04/10/17 | DHB | Various memos re: | 0.50 hrs | 262.50 |
| 04/11/17 | DHB | Memos re: | 0.20 hrs | 105.00 |
| 04/13/17 | DHB | Memos re: | 0.20 hrs | 105.00 |
| 04/14/17 | DHB | Various memos re: | 0.20 hrs | 105.00 |
| 04/17/17 | DHB | Initial review of motion for protective order; | 0.20 hrs | 105.00 |
| 04/20/17 | DHB | Review MTQ, memo to Richard re: | 0.20 hrs | 105.00 |
| 04/21/17 | DHB | Review correspondence and filings re: | 0.20 hrs | 105.00 |
| 04/24/17 | CEB | Brief analysis of rule re: conference with out of state counsel and D. Byrne re: | 0.20 hrs | 62.00 |
| 04/24/17 | DHB | Meetings with Richard Bolton, opposing counsel re: | 2.30 hrs | 1,207.50 |

062640 Freedom From Religion Foundati Invoice# 109605 Page 3

Total of new charges for this invoice \$4,923.00

Total balance now due \$4,923.00

| 062640 | Freedom From Religion Foundati | Invoice# 109811 | Page 2 |
|---------|--------------------------------|-----------------|------------|
| TOTA | L FEES FOR THIS MATTER | | \$1,207.50 |
| BILLIN | NG SUMMARY | | |
| Total p | rofessional services | \$1,207.50 | ž. |
| Total o | f new charges for this invoice | \$1,207.50 | |
| Plus ne | t balance forward | \$4,923.00 | (@) |
| Total b | palance now due | \$6,130.50 | |

062640 Freedom From Religion Foundati

Invoice# 110247

Page 2

Include invoice number on your check for proper credit.

| 062640 | Freedom From Religion Foundati | Invoice# | 110891 | Page | 2 |
|---------------------------------------|--------------------------------|----------|----------|------|---|
| Total p | professional services | | \$682.50 | | |
| Total of new charges for this invoice | | 18 | \$682.50 | | |
| Total balance now due | | | \$682.50 | | |
| | | | | | |

221 West Sixth Street, Suite 960 Austin, TX 78701 Phone 512/476-2020 Fax 512/477-5267 www.fbhg.law

June 8, 2018

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 112394 DHB Our file# 062640 00001 Billing through 05/31/2018

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated March 13, | 2018 \$105.00 |
|---|---------------|
| Payments received since last invoice | 105.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 03/14/18 | DHB | Memos to Richard Bolton re: review motions to dismiss and for judgment; | 0.30 | hrs | 165.00 |
|----------|-----|---|------|-----|----------|
| 04/10/18 | DHB | Review Sparks denial order, follow up with Richard Bolton; | 0.20 | hrs | 110.00 |
| 05/08/18 | DHB | Telephone conferences with Richard re: | 0.20 | hrs | N/C |
| 05/09/18 | DHB | Telephone conferences, memos with Richard Bolton, Aura Madren re: | 0.30 | hrs | 165.00 |
| | 3.5 | | | | \$440.00 |

FEE RECAP

| Byrne, Dan | 0.80 hrs | 550.00 /hr | 440.00 |
|----------------------------|----------|------------|----------|
| TOTAL FEES FOR THIS MATTER | | , | \$440.00 |

| Total professional services | \$440.00 |
|---------------------------------------|----------|
| Total of new charges for this invoice | \$440.00 |

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July 6, 2018

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 112621 DHB Our file# 062640 00001 Billing through 06/30/2018

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated June 8, 2018 | \$440.00 |
|--|----------|
| Payments received since last invoice | 440.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 06/21/18 | DHB | Memos re | | | 0.20 | hrs | 110.00 |
|-------------|-----------|--|------------|--------|------|-----|------------|
| 06/25/18 | DHB | Conference with LCG re: | W | | 0.30 | hrs | 165.00 |
| 06/26/18 | LCG | Draft motion for attorney fees communications regarding san | | e; | 3.70 | hrs | 1,461.50 |
| 06/27/18 | LCG | Research issue o | | | 2.20 | hrs | 869.00 |
| | | memo to Richard Bolton regar | ding same; | | | | |
| 06/29/18 | LCG | Review fee affidavits; | | | 0.30 | hrs | 118.50 |
| | | | | | | | \$2,724.00 |
| FEE RECA | <u>AP</u> | | | | | | |
| Byrne, Dar | n | | 0.50 hrs | 550.00 | /hr | | 275.00 |
| Gilstrap, L | essie C. | | 6.20 hrs | 395.00 | | | 2,449.00 |
| TOTAL F | EES FOR | THIS MATTER | | | | | \$2,724.00 |

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August 14, 2018

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 112844 DHB Our file# 062640 00001 Billing through 07/31/2018

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated July 6, 2018 | \$2,724.00 |
|--|------------|
| Payments received since last invoice | 2,724.00 |
| Accounts receivable balance carried forward | \$0.00 |

PROFESSIONAL SERVICES

| 07/02/18 | LCG | Draft prepare research communications with Richard Bol | for same; | 3.50 | hrs | 1,382.50 |
|-------------|-----------|--|-----------|----------|-----|------------|
| 07/03/18 | DHB | Revise, finalize | | 0.40 | hrs | 220.00 |
| 07/03/18 | LCG | Review, revise, finalize, and file | | 3.40 | hrs | 1,343.00 |
| 07/24/18 | DHB | Review motion to stay; | | 0.20 | hrs | N/C |
| | | | | | | \$2,945.50 |
| FEE RECA | <u>AP</u> | | | | | |
| Byrne, Dar | n | 0.4 | 40 hrs 55 | 0.00 /hr | | 220.00 |
| Gilstrap, L | essie C. | 6.9 | 90 hrs 39 | 5.00 /hr | | 2,725.50 |
| TOTAL F | EES FOR | THIS MATTER | | | | \$2,945.50 |

| Total professional services | \$2,945.50 |
|---------------------------------------|-------------|
| Professional courtesy discount | \$500.00 CR |
| Total of new charges for this invoice | \$2,445.50 |

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September 11, 2018

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927

Invoice# 113075 DHB Our file# 062640 00001 Billing through 08/31/2018

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated August 14, 2018 | \$2,445.50 |
|---|------------|
| Payments received since last invoice | 0.00 |
| Accounts receivable balance carried forward | \$2,445.50 |

PROFESSIONAL SERVICES

| 08/13/18 | LCG | Review correspondence from court of appeals; communications with Richard Bolton; | 0.20 | hrs | 79.00 |
|----------|-----|--|------|-----|---------|
| | | | | | \$79.00 |

FEE RECAP

| Gilstrap, Lessie C. | 0.20 hrs | 395.00 /hr | 79.00 |
|----------------------------|----------|-------------|---------|
| TOTAL FEES FOR THIS MATTER | | | \$79.00 |

BILLING SUMMARY

| Total balance now due | \$2,524.50 |
|---------------------------------------|------------|
| Plus net balance forward | \$2,445.50 |
| Total of new charges for this invoice | \$79.00 |
| Total professional services | \$79.00 |

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October 8, 2020

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 118241 DHB Our file# 062640 00001 Billing through 09/30/2020

Governor Greg Abbott

rbolton@boardmanclark.com

PROFESSIONAL SERVICES

| 06/01/20 | DHB | Initial review of 5th Circuit mandate; memo to Richard Bolton; | 0.30 | hrs | 165.00 |
|-----------|-----------|--|------------|-----|----------|
| 06/16/20 | DHB | Review order, follow up memos and telephone conference with Richard; | 0.20 | hrs | 110.00 |
| 07/02/20 | DHB | Memos to team re: review filings, order; | 0.20 | hrs | 110.00 |
| 08/27/20 | DHB | Review orders re: reassignment, follow up with Richard Bolton re: | 0.20 | hrs | 110.00 |
| 09/17/20 | DHB | Memo to Richard Bolton re: | 0.20 | hrs | N/C |
| 09/18/20 | DHB | Review order, attend status hearing (.3); | 0.20 | hrs | \$605.00 |
| FEE REC | <u>AP</u> | | | | |
| Byrne, Da | n H. | 1.10 hrs | 550.00 /hr | | 605.00 |
| TOTAL F | EES FOR | THIS MATTER | | | \$605.00 |

| Total balance now due | \$405.00 |
|---------------------------------------|-------------|
| Total of new charges for this invoice | \$405.00 |
| Professional courtesy discount | \$200.00 CR |
| Total professional services | \$605.00 |

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May 5, 2021

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 119591 DHB Our file# 062640 00001 Billing through 04/30/2021

Governor Greg Abbott

rbolton@boardmanclark.com

Balance forward as of invoice dated October 8, 2020 \$405.00

Payments received since last invoice 0.00

Accounts receivable balance carried forward \$405.00

03/09/21 DHB Review Yeakel order, initial review of

0.20 hrs

N/C

BILLING SUMMARY

Total of new charges for this invoice \$0.00
Plus net balance forward \$405.00

Total balance now due \$405.00

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July 8, 2021

Freedom From Religion Foundation c/o Richard L. Bolton Boardman & Clark, LLP 1 S. Pinckney Street, Suite 410 P.O. Box 927 Madison, WI 53701-0927 Invoice# 119968 DHB Our file# 062640 00001 Billing through 06/30/2021

Governor Greg Abbott

rbolton@boardmanclark.com

| Balance forward as of invoice dated June 7, 2021 | \$575.00 |
|--|----------|
| Payments received since last invoice | 0.00 |
| Accounts receivable balance carried forward | \$575.00 |

PROFESSIONAL SERVICES

| 06/15/21 | DHB | Memo to Richard re: fee application strategy; | 0.20 | hrs 115.00 | |
|----------|-----|---|----------------|------------|--|
| 06/22/21 | DHB | Memos to Richard Bolton re: developments; | 0.20 | hrs 115.00 | |
| | | review order; | | | |
| | | | 3 - | \$230.00 | |

FEE RECAP

| Byrne, Dan H. | 0.40 hrs | 575.00 /hr | 230.00 |
|----------------------------|----------|------------|----------|
| TOTAL FEES FOR THIS MATTER | | * | \$230.00 |

BILLING SUMMARY

| Total professional services | \$230.00 |
|---------------------------------------|----------|
| Total of new charges for this invoice | \$230.00 |
| Plus net balance forward | \$575.00 |
| Total balance now due | \$805.00 |

Payment due upon receipt. EIN: 742531698

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Invoice# 120611

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